

Manuel A. Arroyo Rivera

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Invoice Month December 2021

Invoice #015

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
2 december 2021	pick up Denise at the airport and drop off at the hotel	2	\$20.00	\$40.00
5 december 2021	pick up the rest of the staff at the airport and take them to your hotel	10	\$20.00	\$200.00
6 december 2021	pick up the monitor and the rest of the staff and take them to different meetings of the day	10	\$20.00	\$200.00
7 december 2021	pick up the monitor and the rest of the staff and take them to different meetings of the day	10	\$20.00	\$200.00
8 december 2021	pick up the monitor and the rest of the staff and take them to different meetings of the day	8	\$20.00	\$160.00
9 december 2021	pick up the monitor and the rest of the staff and take them to different meetings of the day	8	\$20.00	\$160.00
10 december 2021	pick up the monitor at the hotel and take it to the airport and the rest of the saff members at different times	6	\$20.00	\$120.00
December	car use expenses Mr. Romero and Staff	1	\$200.00	\$200.00
			Total	\$1280.00